KR SRIKANTHA.

(No. 30, 4th Cross, Nagappa layout, Subbaiahnaplaya, B-43)

CONTRACTOR/SUPPLIER'S GSTIN NO : 29EGUPS4368K1Z5

CONTRACTOR/SUPPLIER'S PAN NO : EGUPS4368K

TAX INVOICE

Billing Address	Invoice No : 06
EE. Byatanyanapura. division.	Invoice date : 06.06.2019
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	29
WORK ORDER REFERENCE NO	157/18-19 dt. 25.10.18
JOB CODE NO	007-18-000070

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Desilting of drains in ward no. 07	9959	1873804=00
Taxable Value			1873804=00
SGST	Rate		112428=00
CGST	Rate		112428=00
Total Invoice Value			2098660=00

Rupees Invoice Value in Words :

Certified that the particulars given above are true and correct

Srikantha. KR

(KR Srikantha)

Contractor